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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-22958 / CMG

Marianne McElroy
Robert M. McElroy

Petition Filed Date: 07/01/2019
341 Hearing Date: 08/01/2019
Confirmation Date: 11/06/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2019	\$860.00	60587010	09/03/2019	\$860.00	61402020	10/01/2019	\$860.00	62161110
10/01/2019	(\$860.00)	62161110	10/01/2019	\$860.00	62161110	11/04/2019	\$860.00	62939150
12/03/2019	\$860.00	63668590						
Total Receipts for the Period: \$4,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,238.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marianne McElroy	Debtor Refund	\$0.00	\$0.00	\$0.00
0	John O'Boyle	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$546.52	\$0.00	\$546.52
2	QUANTUM3 GROUP LLC AS AGENT FOR »» MERIDIAN/OCEAN MED CENTER	Unsecured Creditors	\$182.40	\$0.00	\$182.40
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,440.84	\$0.00	\$3,440.84
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,955.88	\$0.00	\$1,955.88
5	MERRICK BANK	Unsecured Creditors	\$517.70	\$0.00	\$517.70
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$561.93	\$0.00	\$561.93
7	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$825.34	\$0.00	\$825.34
8	PENDRICK CAPITAL PARTNERS, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$1,110.00	\$0.00	\$1,110.00
9	Verizon by American InfoSource as Agent	Unsecured Creditors	\$506.76	\$0.00	\$506.76
10	MidFirst Bank »» P/75 BAYWOOD BLVD/1ST MTG/ORDER 11/8/19	Mortgage Arrears	\$23,882.79	\$792.30	\$23,090.49
11	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$565.14	\$0.00	\$565.14
12	SPENCER SAVINGS BANK SLA »» P/75 BAYWOOD BLVD/2ND MTG	Mortgage Arrears	\$19,312.19	\$605.37	\$18,706.82
13	U.S. DEPARTMENT OF EDUCATION »» STUDENT LOANS PD O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00

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0	John O'Boyle »» ORDER 11/20/19	Attorney Fees	\$3,577.10	\$3,577.10	\$0.00
14	Atlantic Shore Surgical Associates »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	Target National Bank »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	New Century Financial Services, Inc. »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	Midland Funding LLC »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	Midland Funding LLC »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	Drs. Krantz & Sirotz »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$6,238.00	Plan Balance:	\$51,466.00 **
Paid to Claims:	\$4,974.77	Current Monthly Payment:	\$969.00
Paid to Trustee:	\$364.00	Arrearages:	\$109.00
Funds on Hand:	\$899.23	Total Plan Base:	\$57,704.00

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**